

VENDOR INVOICE

Invoice No: 2505-2844

Vendor: Pena Catering Corp

Vendor ID: Vendor_0015

Terms: Due on Receipt

Invoice Date: 2025-05-20

GL Posting Ref (JE): JE2025_0075

Description	Account	Amount
HR consulting engagement	5400 – Professional Fees	55,998.97

Invoice Total: 55,998.97